

IN RE:
CAROL PRICE

CASE NO. 05 B 08956

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4176

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/14/2005 and was confirmed 04/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 38.35% from remaining funds.

The case was paid in full 11/24/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CITY OF CHICAGO WATER DE | SECURED NOT I | 418.02 | .00 | .00 |
| EMC MORTGAGE | CURRENT MORTG | .00 | .00 | .00 |
| EMC MORTGAGE | MORTGAGE ARRE | 259.92 | .00 | 259.92 |
| HOMEAMERICAN CREDIT | CURRENT MORTG | .00 | .00 | .00 |
| HOMEAMERICAN CREDIT | MORTGAGE ARRE | 1299.59 | .00 | 1299.59 |
| AMERICAN GENERAL FINANCE | UNSECURED | NOT FILED | .00 | .00 |
| ASPIRE VISA | NOTICE ONLY | NOT FILED | .00 | .00 |
| ASPIRE | UNSECURED | 1948.48 | .00 | 746.89 |
| AT&T | UNSECURED | NOT FILED | .00 | .00 |
| BANK ONE | UNSECURED | NOT FILED | .00 | .00 |
| BANK ONE | NOTICE ONLY | NOT FILED | .00 | .00 |
| BANK ONE | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAPITAL ONE | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAPITAL ONE | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 1093.35 | .00 | 419.10 |
| CITIBANK | UNSECURED | NOT FILED | .00 | .00 |
| CITIFINANCIAL | NOTICE ONLY | NOT FILED | .00 | .00 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 3174.17 | .00 | 1216.72 |
| CITY OF CHICAGO PARKING | UNSECURED OTH | 260.00 | .00 | 102.04 |
| COMMONWEALTH EDISON | UNSECURED | NOT FILED | .00 | .00 |
| DIRECT TV | UNSECURED | NOT FILED | .00 | .00 |
| DISCOVER CARD | NOTICE ONLY | NOT FILED | .00 | .00 |
| DISCOVER FINANCIAL SERVI | UNSECURED | 6000.34 | .00 | 2300.05 |
| FGM PEDIATRICS | UNSECURED | NOT FILED | .00 | .00 |
| GTI | UNSECURED | NOT FILED | .00 | .00 |
| HOUSEHOLD | NOTICE ONLY | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 1961.40 | .00 | 751.84 |
| IQ TEL | UNSECURED | NOT FILED | .00 | .00 |
| MONOGRAM CREDIT CARD BK | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES GAS LIGHT & COKE | UNSECURED | .00 | .00 | .00 |
| PROVIDIAN MASTERCARD | NOTICE ONLY | NOT FILED | .00 | .00 |
| PROVIDIAN | UNSECURED | NOT FILED | .00 | .00 |

| | | | | |
|--------------------------|---------------|-----------|-----|----------|
| AT & T BANKRUPCTY | FILED LATE | 658.67 | .00 | .00 |
| SBC | NOTICE ONLY | NOT FILED | .00 | .00 |
| SPRINT PCS | NOTICE ONLY | NOT FILED | .00 | .00 |
| SPRINT PCS | NOTICE ONLY | NOT FILED | .00 | .00 |
| SPRINT | NOTICE ONLY | NOT FILED | .00 | .00 |
| THE NEIGHBORHOOD | UNSECURED | NOT FILED | .00 | .00 |
| WFNNB | UNSECURED | NOT FILED | .00 | .00 |
| PREMIER BANCARD CHARTER | UNSECURED | 464.52 | .00 | 178.06 |
| CAPITAL ONE BANK | UNSECURED | 681.64 | .00 | 261.29 |
| ECAST SETTLEMENT CORP | UNSECURED | 480.78 | .00 | 184.29 |
| STEFANS STEFANS & STEFAN | REIMBURSEMENT | 144.00 | .00 | 144.00 |
| STEFANS STEFANS & STEFAN | DEBTOR ATTY | 2,700.00 | | 2,700.00 |
| TOM VAUGHN | TRUSTEE | | | 686.21 |
| DEBTOR REFUND | REFUND | | | 250.00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 11,500.00 | |
| PRIORITY | | 144.00 |
| SECURED | | 1,559.51 |
| UNSECURED | | 6,160.28 |
| ADMINISTRATIVE | | 2,700.00 |
| TRUSTEE COMPENSATION | | 686.21 |
| DEBTOR REFUND | | 250.00 |
| TOTALS | 11,500.00 | 11,500.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/26/09

TOM VAUGHN
CHAPTER 13 TRUSTEE